

INVOICE

SOLD TO : JINDAL ALUMINIUM LTD,
 PLOT NO SP-2/333,
 RIICO INDUSTRIAL AREA,
 BHIWADI, ALWAR-301019,
 RAJASTHAN
 GSTIN: 08AAACJ4324M1ZH
 E- MAIL:
 PKALRA@JINDALALUMINIUM.COM
 IEC : 0788004549
 Pan : AAACJ4324M

Invoice # : 52394 Invoice Date: 13/05/2023

GR230704161
 GR230704162
 GR230704163
 GR230704170
 GR230704171

BL Date: 15/05/2023 Port of Loading : Sydney

Origin : Australia

Delivery Term: CIF

Final Destination :

Mundra (ICD Patli), India

Payment Term : 100% DP BUYERS NOMINATED BANK

Contract No. : 57238

Remarks :

Description of Goods	Unit Price	Quantity	Unit	Currency	Amount
Aluminium Scrap Tread as per ISRI (Max 1% Attachments/ Impurities) HS Code : 76020010	1,944.20	107.340	MT	USD	208,690.43

30000020

Total : USD 208,690.43
 Total Due : USD 208,690.43

Bank Details:

Account Name :

OneSteel Recycling Hong Kong Limited

Bank :

Australia and New Zealand Banking Group Limited

Branch :

Hong Kong Branch

Address :

22/F Three Exchange Square, Central, Hong Kong

Swift Code :

ANZBHKHXXXX

Account No. (USD) :

010001486696

Intermediary Bank :

JP Morgan Chase Bank N.A., New York

Intermediary Bank Swift Code :

CHASUS33XXX

For and on behalf of
 OneSteel Recycling Hong Kong
 Limited



Authorized Signature(s)

Head of A/c		TDS @		— %	—
Purchased By		IGST @		— %	—
Name		COST @		— %	—
Date		POST @		— %	—
Goods Recd. By	Physically Checked By	Technical Checked By	Qty Recd. By	Rate Compared By	Passed for Payment
<i>SE</i> 26/07/23	<i>SE</i> 26/07/23				
Code	R00021		S.L.Code	00121	